

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOYCE LOBRANO
147 Keating Drive
P. O. Box 911
Belle Chasse, LA 70037

2. Office Sought (Include title of office as well)

Judge La. Fourth Court of Appeal
Plaquemines Parish
2nd District Div. A

OFFICE USE ONLY

Report Number: 21318

Date Filed: 10/25/2010

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 9/13/2010 through 10/13/2010

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of October, 2010.

Wm. Allen Schafer

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

WM. ALLEN SCHAFER
147 Keating Drive
Belle Chasse, LA 70037

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 29,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 39,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 72,784.32
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 72,784.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 41,959.60
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 39,200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 72,784.32
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,375.28

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATES LAW FIRM APLC 13726 River Rd. Suite A Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$400.00	\$400.00
NIKKI BERGER 3704 Edenborn Avenue Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$500.00	\$500.00
MICHAEL C. PALMENTIER 1 Rue Sorbonne Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$500.00	\$500.00
COOPER VENTURES LLC 112 Mu St. Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$100.00	\$100.00
DANIEL E. BECNEL JR. P.O. Drawer H Reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2010	\$1,000.00	\$1,000.00
CATHERINE F. OR JOSEPH I. GIARRUSSON III 6342 Colbert St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GILBERT ANDRY THE ANDRY LAW FIRM LLC 610 Baronne St. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2010	\$2,500.00	\$2,500.00
J. KEITH HARDIE JR. 618 Audubon St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$1,000.00	\$1,000.00
MARY L. DUMESTRE OR GUY P. JOHNSON 546 Carondelet St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$500.00	\$1,600.00
ROBERT L. REDFEARN 1100 Poydras St. Suite 3000 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2010	\$1,000.00	\$1,000.00
LAW OFFICE OF TAMARA KLUGER JACOBSON LLC 600 N. Carrollton Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$1,000.00	\$1,000.00
SMITH STAG LLC 365 Canal Street Suite 2850 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2010	\$1,500.00	\$3,600.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD T. ROPER JR. 101 Yorke St. Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOYCE C. LOBRANO Post Office Box 671 Belle Chasse, LA 70037	2. a. Date* <u>9/27/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>29,000.00</u> d. Balance due \$ <u>29,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BENOIT & BENOIT L.L.C. P.O. Box 722 Belle Chasse, LA 70037 Reason Debt Incurred: Consulting Services	\$0.00	\$500.00	\$0.00	\$500.00
JOYCE C. LOBRANO Post Office Box 671 Belle Chasse, LA 70037 Reason Debt Incurred: Advanced Costs for Campaign Supplies	\$0.00	\$2,372.47	\$0.00	\$2,372.47
BESS CARRICK 521 Baronne St. A-405 New Orleans, LA 70113 Reason Debt Incurred: Production Services & Consulting	\$0.00	\$4,333.34	\$0.00	\$4,333.34
GREG RANDON STUDIO 909 Walking Stick Ct. Covington, LA 70433 Reason Debt Incurred: Photography Services	\$0.00	\$1,175.00	\$0.00	\$1,175.00
HYP INC. 3350 Ridgelake Drive Suite 223 Reason Debt Incurred: Consulting Services	\$0.00	\$15,000.00	\$0.00	\$15,000.00
PLAQUEMINES NEWSPAPER PUBLISHING INC. P.O. Box 700 Reason Debt Incurred: Advertisements	\$0.00	\$3,050.85	\$0.00	\$3,050.85
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037 Reason Debt Incurred: Printing Services	\$0.00	\$32,359.84	\$0.00	\$32,359.84

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
SCBI 104B East Cornerview Rd. Gonzales, LA 70737 Reason Debt Incurred: Campaign Database Services	\$0.00	\$299.79	\$0.00	\$299.79
WM. ALLEN SCHAFER 147 Keating Drive Belle Chasse, LA 70037 Reason Debt Incurred: Professional Services	\$0.00	\$3,500.00	\$0.00	\$3,500.00
SPECIAL SERVICES CONSULTING L.L.C. P.O. Box 10340 New Orleans, LA 70181 Reason Debt Incurred: Consulting Services	\$0.00	\$1,500.00	\$0.00	\$1,500.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARIO A. MARTINEZ 129 Cottonwood Dr. Gretna, LA 70056	09/24/2010	Campaign Coordinator Assistant - Payment for Services Rendered.	\$ 292.50
MARIO A. MARTINEZ 129 Cottonwood Dr. Gretna, LA 70056	10/01/2010	Campaign Coordinator Assistant - Payment for Services Rendered.	\$ 456.25
ANN'S RESTAURANT 113 Adema Ln Port Sulphur, LA 70083	09/30/2010	Food & Catering Services.	\$ 666.50
BALESTRA'S FOOD LINER L.L.C. 7982 Highway 23 Belle Chasse, LA 70037	09/24/2010	Food	\$ 37.02
BALESTRA'S FOOD LINER L.L.C. 7982 Highway 23 Belle Chasse, LA 70037	10/01/2010	Food	\$ 205.50
TERESA BARTHOLOMEW P.O. Box 800 Port Sulphur, LA 70083	09/24/2010	Campaign Coordinator Assistant - Payment for Services Rendered.	\$ 186.68
BELLE CHASSE CIGARETTE DISCOUNT 8617 Highway 23 Belle Chasse, LA 70037	09/17/2010	Beverages for Campaign Event	\$ 153.87
BELLE CHASSE CIGARETTE DISCOUNT 8617 Highway 23 Belle Chasse, LA 70037	09/24/2010	Beverages for Event	\$ 123.99
3. SUBTOTAL (optional)			\$2,122.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLE CHASSE CIGARETTE DISCOUNT 8617 Highway 23 Belle Chasse, LA 70037	10/01/2010	Beverages	\$ 102.14
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	10/01/2010	Donation for School Event.	\$ 20.00
CMA CHANNEL 10 Post Office Box 7285 Belle Chasse, LA 70037	09/15/2010	Campaign Commercials	\$ 854.00
CMA CHANNEL 10 Post Office Box 7285 Belle Chasse, LA 70037	09/17/2010	Campaign Commercials	\$ 37.70
CMA CHANNEL 10 Post Office Box 7285 Belle Chasse, LA 70037	09/30/2010	Campaign Commercials.	\$ 11.10
CMA CHANNEL 10 Post Office Box 7285 Belle Chasse, LA 70037	10/01/2010	Campaign Commercials	\$ 225.00
BESS CARRICK 521 Baronne St. A-405 New Orleans, LA 70113	09/14/2010	Campaign Commercial Filming & Editing Services.	\$ 2,166.00
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	09/17/2010	Campaign Supplies	\$ 250.26
3. SUBTOTAL (optional)			\$3,666.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIRECT MAIL PLUS L.L.C. P.O. Box 292 Metairie, LA 70004	09/28/2010	Printing and Mail Services	\$ 13,259.18
DIRECT MAIL PLUS L.L.C. P.O. Box 292 Metairie, LA 70004	10/13/2010	Printing and Mail Services	\$ 2,000.00
DONNA E. DAVIS CALLIGRAPHY WRITING SERVICES P.O. Box 852 Belle Chasse, LA 70037	09/15/2010	Writing Services	\$ 500.00
DONNA E. DAVIS CALLIGRAPHY WRITING SERVICES P.O. Box 852 Belle Chasse, LA 70037	09/17/2010	Writing Services	\$ 110.93
DONNA E. DAVIS CALLIGRAPHY WRITING SERVICES P.O. Box 852 Belle Chasse, LA 70037	09/24/2010	Writing Services	\$ 67.06
DONNA E. DAVIS CALLIGRAPHY WRITING SERVICES P.O. Box 852 Belle Chasse, LA 70037	10/01/2010	Writing Services	\$ 221.00
ENTERGY LOUISIANA PO Box 8108 Baton Rouge, LA 70891-8108	10/08/2010	Utilities & Gas	\$ 174.59
MARY GATES 1634 Elenore Street New Orleans, LA 70115	09/14/2010	Campaign Commercial Consulting Services	\$ 727.00
3. SUBTOTAL (optional)			\$17,059.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAFIX L.L.C. 816 Hickory Avenue 2nd Floor Harahan, LA 70123	09/13/2010	Design Services for Campaign Advertisement	\$ 675.00
GREG RANDON STUDIO 909 Walking Stick Ct. Covington, LA 70433	09/17/2010	Photography Services	\$ 1,000.00
HYP INC. 3350 Ridgelake Drive Suite 223 Metairie, LA 70002	09/13/2010	Reimbursement of Supplies purchased at Office Depot	\$ 175.00
HYP INC. 3350 Ridgelake Drive Suite 223 Metairie, LA 70002	09/13/2010	Reimbursement of Supplies purchased at Office Depot	\$ 190.00
MARY JANE GIBSON P.O. Box 800 Port Sulphur, LA 70083	09/24/2010	Campaign Coordinator Assistant - Payment for Services Rendered.	\$ 186.68
JEANFREAU'S HARDWARE AND SUPPLY 8594 Highway 23 Belle Chasse, LA 70037	10/04/2010	Supplies	\$ 570.52
K-LO ENTERPRISES L.L.C. 3762 Highway 39 Braithwaite, LA 70040	09/30/2010	Food & Catering Services	\$ 756.38
YE' LIR RILEY 15651 Highway 15 Braithwaite, LA 70040	10/01/2010	Campaign Coordinator Assistant - Payment for Services Rendered.	\$ 257.36
3. SUBTOTAL (optional)			\$3,810.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S/GEMB P.O. Box 530914 Atlanta, GA 30353-0914	09/28/2010	Campaign Supplies.	\$ 82.63
LISA M. MANUEL 135 Picquet Ln. Braithwaite, LA 70040	09/24/2010	Campaign Coordinator Assistant - Payment for Services Rendered.	\$ 99.68
LISA M. MANUEL 135 Picquet Ln. Braithwaite, LA 70040	10/01/2010	Campaign Coordinator Assistant - Payment for Services Rendered.	\$ 77.93
MADISON PRODUCTIONS 3217 Saint Thomas Street New Orleans, LA 70115	09/14/2010	Campaign Commerical Services	\$ 1,350.00
JRIANA MANUEL 135 Picquet Ln. Braithwaite, LA 70040	09/24/2010	Campaign Coordinator Assistant - Payment for Services Rendered.	\$ 99.68
JRIANA MANUEL 135 Picquet Ln. Braithwaite, LA 70040	10/01/2010	Campaign Coordinator Assistant - Payment for Services Rendered.	\$ 77.93
MARIA J MARTINEZ 129 Cottonwood Dr. Grenta, LA 70056	09/17/2010	Campaign Coordinator Assistant - Payment for Services Rendered.	\$ 500.00
MARIA J MARTINEZ 129 Cottonwood Dr. Grenta, LA 70056	09/24/2010	Campaign Coordinator Assistant - Payment for Services Rendered.	\$ 737.50
3. SUBTOTAL (optional)			\$3,025.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARIA J MARTINEZ 129 Cottonwood Dr. Grenta, LA 70056	10/01/2010	Campaign Coordinator Assistant - Payment for Services Rendered.	\$ 912.50
LANEY MATTE 132 Jesuit Bend Drive Belle Chasse, LA 70037	10/01/2010	Campaign Coordinator Assistant - Payment for Services Rendered.	\$ 277.30
MEME'S CAFE & CATERING 103 Schlieff Drive Belle Chasse, LA 70037	09/24/2010	Food & Catering Services	\$ 894.24
MEME'S CAFE & CATERING 103 Schlieff Drive Belle Chasse, LA 70037	10/01/2010	Food & Catering Services	\$ 426.60
AUDREY MUDGE 111 G Street Apt. B Belle Chasse, LA 70037	09/17/2010	Reimbursement of Supplies purchased at Office Depot.	\$ 178.77
AUDREY MUDGE 111 G Street Apt. B Belle Chasse, LA 70037	09/17/2010	Campaign Event Coordinator - Payment for Services Rendered.	\$ 1,066.87
AUDREY MUDGE 111 G Street Apt. B Belle Chasse, LA 70037	09/24/2010	Reimbursement of Supplies purchased at Office Depot.	\$ 439.48
AUDREY MUDGE 111 G Street Apt. B Belle Chasse, LA 70037	09/24/2010	Campaign Event Coordinator - Payment for Services Rendered.	\$ 948.75
3. SUBTOTAL (optional)			\$5,144.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDREY MUDGE 111 G Street Apt. B Belle Chasse, LA 70037	10/01/2010	Campaign Event Coordinator - Payment for Services Rendered.	\$ 836.25
AUDREY MUDGE 111 G Street Apt. B Belle Chasse, LA 70037	10/08/2010	Campaign Event Coordinator - Payment for Services Rendered.	\$ 543.75
AUDREY MUDGE 111 G Street Apt. B Belle Chasse, LA 70037	10/08/2010	Reimbursement of Supplies purchased at Office Depot.	\$ 40.19
PLAQUEMINES NEWSPAPER PUBLISHING INC. P.O. Box 700 Belle Chasse, LA 70037	09/15/2010	Advertisements	\$ 1,500.00
POSTMASTER 8710 Highway 23 Belle Chasse, LA 70037	09/17/2010	Postage	\$ 300.00
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	09/17/2010	Printing Services	\$ 4,663.44
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	09/17/2010	Printing Services	\$ 4,395.98
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	09/27/2010	Printing Services	\$ 769.65
3. SUBTOTAL (optional)			\$13,049.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	09/28/2010	Printing Services	\$ 15,055.56
BARBARA RILEY 15651 Highway 15 Braithwaite, LA 70040	10/01/2010	Campaign Coordinator Assistant - Payment for Services Rendered.	\$ 257.36
KAYLA S. DAVIS Post Office Box 852 Belle Chasse, LA 70037	09/17/2010	Campaign Coordinator Assistant - Payment for Services Rendered.	\$ 308.12
KAYLA S. DAVIS Post Office Box 852 Belle Chasse, LA 70037	09/17/2010	Campaign Coordinator Assistant - Payment for Services Rendered.	\$ 94.98
KAYLA S. DAVIS Post Office Box 852 Belle Chasse, LA 70037	09/24/2010	Campaign Coordinator Assistant - Payment for Services Rendered.	\$ 85.18
SCBI 104B East Cornerview Rd. Gonzales, LA 70737	09/27/2010	Campaign Database Services.	\$ 865.00
SCBI 104B East Cornerview Rd. Gonzales, LA 70737	09/29/2010	Campaign Database Services	\$ 299.79
SPECIAL SERVICES CONSULTING L.L.C. P.O. Box 10340 New Orleans, LA 70181	09/14/2010	Reimbursement of Supplies purchased at Office Depot.	\$ 400.00
3. SUBTOTAL (optional)			\$17,365.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPECIAL SERVICES CONSULTING L.L.C. P.O. Box 10340 New Orleans, LA 70181	09/16/2010	Consulting Services.	\$ 2,000.00
WWL-TV 1024 North Rampart St. New Orleans, LA 70116	09/13/2010	Campaign Commercials	\$ 3,540.00
WASHINGTON POLITICAL GROUP 1625 McClendon Ave. Suite 3 Atlanta, GA 30307	09/28/2010	Polling Services	\$ 2,000.00
3. SUBTOTAL (optional)			\$7,540.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 72,784.32

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